

CTO CHECKLIST FOR CDD LANDFILLS

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VA REG CITATION	ITEM	COMPLETE Y/N	PERCENT COMPLETION	PROJECTED COMPLETION	REMARKS
9 VAC 20-80-260.B.1	ACCESS CONTROL				
	Fencing				
	Chain-Link				
	Farm Fence				
	Guard Service				
9 VAC 20-80-260.B.2	ACCESS ROAD DESIGN/CONSTRUCTION				
	All weather entrance roadway				
	All weather high use areas				
	Stone perimeter road				
9 VAC 20-80-260.B.3	SHELTER AND SANITARY FACILITIES				
	Scale house building				
	Admin/maintenance building				
	Temporary sanitary facilities				
9 VAC 20-80-260.B.4	AESTHETICS				
	Additional screening				
	Additional landscaping				
9 VAC 20-80-260.B.5	SITE COMMUNICATION				
	Ground telephone communication				
	Interior radio communication				
9 VAC 20-80-260.B.6	STORMWATER CONTROL				
	Sedimentation basin				
	Stockpile sedimentation basins				

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9 VAC 20-80-260.B.8	LEACHATE MANAGEMENT				
	Manhole/gravity system				
	Pumps/force main system				
	Leachate storage/recirculation tanks				
9 VAC 20-80-260.B.9	GAS MANAGEMENT PLAN (if required)				
9 VAC 20-80-260.B.16	FIRE BREAK (50' from waste to trees)				
9 VAC 20-80-260.C.1	ATTENDANT ON DUTY				
9 VAC 20-80-260.C.5	EQUIPMENT ON SITE				
9 VAC 20-80-260.D	GROUNDWATER MONITORING				
	Monitoring well construction				
	Pre-operational monitoring				
9 VAC 20-70-10 et seq	FINANCIAL ASSURANCE				
9 VAC 20-80-260.B.17	OPERATION CERTIFICATION				
9 VAC 20-80-260.B	CELL CONSTRUCTION				
	Cell x, Phase x				
	Base grades				
	Clay liner				
	Detection zone				
	Geotextile				
	Clay liner				
	60-mil HDPE				
	Geotextile				
	Drainage layer				